

Work Order ID 56706

March 4, 2010 1:53:15 PM



Page 1

Item ID: DSI 9415-011

Accept



Setup Start



Revision ID:

Item Name: Crosstube Support Change

Stop



Start Date: 3/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/04/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr
DSI 9415

Revision Nbr
Rev A B J

100



DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP DSI9415-011

CHG001

10/3/04

10/3/04

P10

WST

prep

110



Pick Kit

0.00

10-3-4

SP

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

10/3/04

QC

Quality Control

Memo

0.00

(4)

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Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

0.00

10-3-10



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI9415-0111 Location: _____

10-3-10

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10-3-10

Picklist Print

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March 4, 2010 1:53:14 PM

Work Order ID: 56706



Parent Item: DSI 9415-011



Parent Item Name: Crosstube Support Change

Start Date: 3/04/10

Required Date: 3/04/10

Comments: IPP Rev:A 08-05-22 new issue DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3595-075-395		Manufactured	No			120	Each	12.0000	4.0000			



RUBBER CUSHION .75" x 3.95

3213349 10-3-4 SF 10

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	12	
42998	12	

W/O: S6706		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/03/05	W/O Dwg hence	Update DS1 to Rev. B.				10/03/05	10/03/05
		Perm change	IE	10-03-05			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries